ST TERESA of CALCUTTA
Catholic Academy Trust

Sacred Heart RC Primary

Health and Safety Policy 2026

(Including, statement, organisation and arrangements)

Policy Level	Trust/Statutory	**Ref No**	HS02
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Our Mission

Our Trust Mission is simple, it is to make Christ known, making lives better for our communities, our children, and our young people.

Commitment to Equality

We are committed to providing a positive working environment which is free from prejudice and unlawful discrimination and any form of harassment, bullying or victimisation.

We have developed a number of key policies to ensure that the principles of Catholic Social Teaching in relation to human dignity and dignity in work become embedded into every aspect of school life and these policies are reviewed regularly in this regard.

Our Values



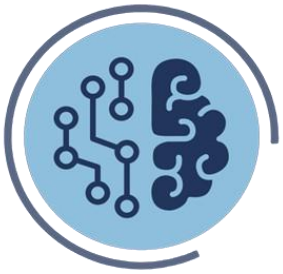
Hope

Inspired by St Teresa of Calcutta, we are people of hope. We have a complete belief in the future we will build together. By offering our children, staff and schools' opportunities to grow and flourish, we make aspiration and ambition a reality. Our people, just like St Teresa are relentless and fiercely ambitious. We will always reach for that which seems to be just out of our grasp.



Courage

As modelled for us by St Teresa of Calcutta, we will have the courage to do what is right. As a community, we will not shy away from making decisions that ensure our communities thrive. We will be brave in our actions. As a truly Catholic organisation this courage will be most apparent in how we collectively support the most vulnerable.



Innovation

St Teresa of Calcutta changed the world. Together, we will always be pursuing new ideas and best practice in all areas of our work. We will prepare our children and young people for the world that awaits them. A world which they will shape and change.

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Trust Introduction and Guidance to Complete this Policy Template:

As a responsible employer, Saint Teresa of Calcutta Catholic Academy Trust (STOCCAT) considers that the health, safety and welfare of all its employees, contractors, students, and others working, visiting and studying on its premises and outside those premises on associated activities to be of utmost importance. We develop our processes and procedures by following the Health & Safety at Work etc. Act 1974, associated Regulations and relevant Approved Codes of Practice.

This policy template helps schools to fulfil the Trusts commitment to health and safety (H&S) merging these requirements into the schools operating procedures.

Each school in the trust must:

- Sign off its own local policy statement (attached as section 2), they will also
- Review and adopt the organisation responsibilities, making tweaks as needed to roles, but ensuring tasks are moved to other responsible staff **and not removed** (attached as section 3).
- Complete and adapt (the trust's Arrangements document demonstrating how H&S is managed across their site (attached as section 3)

Once completed, schools should follow their consultation process and share the document with their Local Governing body.

The full policy is then shared with all staff on induction, be placed in a readily accessible place and communicated to all staff annually or when the policy is updated.

Individual H&S Policy Statement for Schools:

The Headteacher of **Sacred Heart RC Primary School** recognises their responsibilities under the Health and Safety at Work Act. I understand and want to ensure that the school is as safe as possible for all those who visit the site. For example, our staff, students, visitors, contractors etc.).

I and the staff in school endorse and will follow the Trusts overarching H&S statement. in doing so the Headteacher and Local Governing Bodies are committed to

- Ensuring nominated staff complete their health and safety duties and responsibilities.
- Reducing accidents and work-related ill health as far as reasonably practicable.
- Ensuring compliance with statutory requirements as a minimum standard.
- Assessing and controlling risks from work activities on and off the premises.
- Providing a safe, healthy and secure working and learning environment for staff, students, visitors and contractors.
- Ensuring safe working methods and providing and maintaining safe work equipment.
- Providing appropriate H&S information, instruction, supervision and training.
- Consulting with employees on H&S matters.
- Monitoring and reviewing our risk assessments and control measures to ensure that they are effective.
- Setting targets and objectives to develop a culture of continuous improvement
- Ensuring adequate welfare facilities exist for all.
- Ensuring adequate resources are made available for effective H&S management.
- Learning from our own H&S experiences and sharing learning opportunities with others and implementing control measures where appropriate.
- Selecting and engaging competent contractors who will work safely.
- Providing adequate first aid cover and occupational health support.
- Keeping the H&S of pupils to the highest standards

All employees must follow instructions to ensure the maintenance of high standards of H&S in all school activities. This policy includes a description of the establishment's organisation and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be managed are set out in the Arrangements section.

Signed Headteacher Mrs Pamela Dungworth

Chair of Local Governing Board Ruth Taylor

Date 15/10/2026

Organising for H&S (Trust and School Roles):

The Duties of the Trust Board includes the following:

- To ensure H&S is an agenda item on relevant committees/meetings.
- To regularly review and ratify the Health and Safety Policy for the Trust.
- To request information to help them monitor both compliance with, as well as the effectiveness of, this policy and local school arrangements.
- To provide adequate resources to meet the Trust's legal responsibilities as well as compliance with this policy and local school arrangements
- To assist in discharging its legal obligations the Trust has appointed a 'competent person' as defined by the Management of Health and Safety at Work Regulations 1999
- To confirm all schools which are part of STOCCAT have a separate school specific health and safety policy
- To lead by example setting health and safety standards across the Trust

Chief Senior Executive's Leader Responsibilities:

The Chief Senior Executive Leader has overall responsibility as the Senior Responsible Officer (SRO) for health and safety within the Trust and for achieving the principles and objectives outlined in the Trust's Health and Safety Policy. They are supported by the Chief Operating Officer (COO) to:

- Inform and advise the Trust Board of the resources required, and in place to comply with statutory requirements.
- Ensure that arrangements for the monitoring, and audit of health and safety are in place across the Trust's schools.
- Ensure an annual report to the Trust Board on health and safety including which includes Trust and school performance.
- Ensure schools work eliminate accident, incident and ill health potential, as far as is reasonably practicable.
- Ensure that Headteachers know and understand their individual responsibilities regarding health and safety, and that this is reviewed and challenged as needed.
- Ensure adequate communication and consultation between managers, any specialist advisers, employees and employees' representatives on health and safety matters.
- Ensure there is Competent health and safety advice/support for the schools across the Trust.
- Ensure that each school provides the correct level and standard of training to meet all aspects of health and safety.
- Create a positive health and safety culture across the Trust.

Chief Operating Officer (COO):

The Chief Operating Officer supports the Chief Senior Executive Leader in achieving the principles and objectives of the Trust's Health and Safety Policy as identified above and specifically.

- Will be the executive leader who chairs the trust health and safety strategic meetings with support from the Health Safety and Compliance Manager.
- Will manage the strategic safety of school buildings and major works programme with support from building specialists
- Will communicate expectations for H&S compliance with senior leaders (Trust level, school level).
- Line Manage the Health Safety and Compliance Manager supporting them in the development and introduction of a simple and affective, but robust, health and safety management framework.
- Furthermore, they will (with support from the Health Safety and Compliance Manager and Estates professionals where relevant)
- Ensure that there are effective policies and procedures, infrastructure for the provision of health & safety throughout the Trust, which is reviewed periodically to reflect changes in organisation, arrangements and legislation.
- Ensure adequate levels of staff consultation and participation in relation to matters affecting their health, safety and welfare.
- Ensure that there is provision of adequate training, information, instruction and supervision as far as is reasonably practicable to enable all staff and pupils to perform their work safely and efficiently.
- Ensure that there are safe and healthy working conditions for staff and pupils and a safe environment for all visitors to school sites. This will include planned maintenance of the building and grounds and provision of good welfare facilities.
- Ensure that there are safe arrangements for the handling, storage and transportation of articles and substances.
- Ensure that at each school site an appropriate, competent member of staff is identified to co-ordinate and lead on health & safety matters.
- Be responsible for supporting compliance with all health & safety legislation affecting the operations and activities of the central team.
- Ensure that arrangements for the monitoring and audit of health & safety are in place across all academy sites.
- Provide the Trust Board with an annual report on all matters affecting health & safety.
- Ensure the development of health, safety and welfare strategies and plans to achieve and maintain compliance with health, safety and welfare legislation.
- Ensure that the Trust's Health & Safety Policy & procedures are reviewed

The Trust Health, Safety and Compliance Manager shall:

- Hold CMIOSH status.
- Be responsible to the COO, acting as the focal point for day-to-day H&S enquires or emerging/important issues on a school site. Providing advice or guidance as needed.
- Monitoring standards of health and safety matters as needed.
- Obtaining specialist advice on health and safety matters when required.
- Monitoring, investigating and acting where appropriate on issues of note.
- Reviewing information of accidents and hazardous situations. Escalating matters as needed to the COO.
- Reporting events to the Health and Safety Executive as required by the Reporting of Injuries, Diseases, and Dangerous Occurrence Regulations (RIDDOR).

- Developing, implementing and reviewing health and safety arrangements.
- Providing information and training on request and within their competence.
- Reviewing, advising on, approving/processing adventurous or residential trips and visits for schools using the Trust EVOLVE system.
- Monitoring compliance with the Management of Health and Safety at Work Regulations and other relevant legislation and associated codes of practice.

  Health, Safety and Compliance Manager shall have the delegated authority to order the immediate cessation of any activity which they consider poses an unacceptable risk to the health or safety of employees or others. In such a case they will make an immediate report to the Trust and the Head Teacher.

The Headteacher (with support from the SLT) will:

- Amend, develop and approve the local H&S policy and for the school.
- Adopt the Trust "topic specific" health and safety amending relevant sections as needed.
- Ensure all policies and procedures are communicated to school staff and contractors as needed.
- Ensure staff understand their H&S responsibilities under the policy and associated procedures.
- Confirm appropriate training is put in place to help staff complete their roles.
- Identify person(s) who will act as H&S co Ordinator on the school site, these persons will support the Headteacher in the development and management of the schools H&S procedures and processes. Working alongside and liaising with the Trust Health, Safety and Compliance Manager. ***(if a coordinator is not identified the role defaults to the headteacher)***
- Ensure adequate accident and incident reporting processes are in place and appropriate investigations take place.
- Ensure findings from investigations are implemented.
- Ensure appropriate defect and maintenance reporting processes are in place.
- Ensure risk assessments are in place for significant risks across site.
- Ensure all statutory compliance work is undertaken for the school and servicing, and maintenance is completed in a timely manner.
- Undertake regular site inspections with the site supervisor/caretaker to ensure it is safe and secure.
- Raise with the Trust any serious issues and seek support where appropriate for advice and guidance on H&S matters.
- Ensure appropriate procedures are in place to confirm visitors, volunteers including work placements and contractors are aware of, and abide by, the school/trust H&S policy and procedures.
- Ensure the school has a trained Educational Visits Co Ordinator (EVC).
- Ensure Heads of Department in high-risk areas develop their own policy and procedures to manage safety in their area of responsibility.
- Delegate appropriate tasks to the Office Managers, the site supervisor/caretaker and engage suitable contractors where appropriate.

Ensure staff are aware they must not bring their own equipment or substances onto school site without written approval.
Ensure staff are aware they must not bring their own equipment or substances onto school site (strongly advised by the Trust)
Ensure sufficient first aid cover is in place and a first aid risk assessment completed.
Liaise with, seek guidance from, the Trust Health, Safety and Compliance Manager as needed.
Demonstrate a visible commitment to health and safety at all times, offering guidance and support to staff on H&S issues.

Each Headteacher will appoint: A School Health & Safety Lead(s)

Melissa Power – Deputy Headteacher and Office Manager is the schools a school health & safety lead. They will.

- Be the main point of contact for health and safety matters, for monitoring and reporting, and for liaison with the Trust Health Safety and Compliance Manager.
- Send requests to other staff requesting H&S updates
- Task/remind staff (alongside the headteacher) to complete their main H&S duties. For example, the need to develop policies and risk assessments, the need to provide inductions, confirming accident reports are being completed, confirming H&S training is taking place.
- Be the focal point for requests for support from the Trust Health, Safety and Compliance Manager

The onsite Office Manager will:

- Support the headteacher in all onsite H&S matters.
- Investigate accident / incidents, escalate possible RIDDORs to the Trust and identify trends.
- Ensure relevant H&S policies and procedures are in place.
- Endure staff H&S inductions are completed and recorded.
- Ensure the H&S law poster is displayed with up-to-date information.
- Complete management reviews on the compliance / site inspection checks completed by the site manager/caretaker.
- Alongside the lead first aider, ensure first aid equipment is stocked and AEDs working correctly and accessories in date.
- Liaise with the schools H&S Practitioner.
- Ensure risk assessments are accurate, suitable and reviewed annually.
- Deal with any hazardous practices, equipment or building issues and report to the head teacher if they remain unresolved.
- Carry out a H&S induction for all staff and keep records of that induction.
- Ensure any contractors on site are competent in H&S matters.
- Coordinate H&S training for school staff.
- Liaise with, seek guidance from, the Trust Health, Safety and Compliance Manager as needed.
- Demonstrate a visible commitment to health and safety at all times, offering guidance and support to staff on H&S issues.

Caretakers will:

- Ensure the site is safe and secure at all times.
- Ensure there are safe means of access and egress, and these are clear of obstructions at all times.
- Ensure contractors see and sign for the asbestos register before undertaking work.
- Ensure the school is free of slip/trip hazards and adequate welfare facilities are provided.
- Ensure they operate safe working arrangements when undertaking maintenance tasks.
- Monitor contractors whilst on site and ensure they are working safely.
- Ensure adequate fire safety arrangements are implemented.
- Ensure regular testing and maintenance of fire equipment, doors, alarms, call points, emergency lighting is undertaken and recorded.
- Ensure all statutory compliance is recorded and records held for review. including asbestos management and legionella, electrical systems, glazing, trees, play equipment, etc.
- Take responsibility for acting on reports of defects and maintenance escalating any action that cannot be completed to the Office Manager/Headteacher.
- Conduct regular site inspections both daily/weekly alone and termly with the Headteacher or relevant senior leader to identify, record and act upon any issues needing attention.
- Ensure COSHH procedures are followed at all times and stored appropriately
- Keep records of checks completed and action taken ready for review by the Office Manager, Headteacher or Trust Health, Safety and Compliance Manager.
- Take part in relevant training and development.
- Complete risk assessments for the areas they are tasked with keeping safe (internal and external), their activities and any other significant risks they are responsible for as part of their role in school.

Heads of Department, Senior Technicians and line managers are responsible for:

Implementing the H&S policy within the work activities/area under their control.

In particular they will:

- Develop H&S guidelines and departmental H&S policy for high-risk areas (they may wish to use templates provided by CLEAPSS or AFpE for example)
- Ensure their guidelines, risk assessments and procedures are shared with all those in their department who could be harmed by the equipment, substances, or activities.
- Ensure activities under their control are carried out, so far as is reasonably practicable, safely and without risk to health.
- Ensure any staff they line manage have completed a H&S induction and a department induction.
- Ensure any curriculum specific H&S training is completed by staff and that staff are adequately instructed and supervised.
- Ensure that all equipment is maintained and safe for use.
- Complete termly inspections of their work area to ensure it is fit for purpose and free of hazards.

- Ensure any hazards relating to their work area are communicated to the Office Manager and headteacher.
- Ensure first aid equipment near their work area covers any foreseeable injuries in their work area.
- Ensure accidents in their area of responsibility are reported and investigated. If needed escalated to the Trust to RIDDOR report.
- Ensure that, if H&S advice is needed from the Trust Health Safety and Compliance Manger, they request her support via the Office Manager or Headteacher.
- Speak to the Headteacher if they need any technical H&S training to complete their subject. E.g. via CLEAPSS.

Teachers are responsible for:

At all times, for the safety of students in classrooms, laboratories, workshops and learning activities including sports, trips and co-curricular. In particular they are responsible for:

- Knowing the emergency procedures in respect of fire and first aid and the special safety measures to be adopted in their own teaching areas and to ensure that they are applied.
- Exercising effective supervision of students and ensuring students are aware of the general emergency procedures in respect of fire and first aid and the special safety measures of the teaching area.
- Giving clear instructions and warnings.
- Ensuring that coats, bags, cases etc. are safely stowed away, that fire escape routes are kept clear at all times and not obstructed, and that fire doors are not held open.
- Following safe working procedures
- Always using appropriate protective clothing and guards and special safe working procedures when appropriate or required.
- Ensuring that all accidents/incidents (including 'near-misses') occurring in the class and/or during an activity are recorded and investigated.
- Ensure that, if H&S advice is needed from the Trust Health Safety and Compliance Manger, they request her support via the Office Manager or Headteacher.

All other school staff: (Office staff, support staff, cleaners/kitchen staff)

It is the responsibility of all employees and volunteers to:

- Take reasonable care of their own H&S and that of all persons who could be affected by their acts or omissions at work.
- Ensure they follow risk assessments and procedures relevant to their role.
- Co-operate with line managers so far as it is necessary to enable them to work safely.
- Use work equipment provided correctly in accordance with instructions and training.
- Inform their line managers of any matters that could pose a H&S risk.
- Report any accidents/incidents (including a 'near-miss) which occurs at work.

Contractors:

It is the responsibility of contractors and their employees to:

- comply with the School's Health & Safety Policy, Safe System of Work and local procedures
- abide by relevant Codes of Practice for their trade or discipline
- report any accidents or dangerous occurrences to the **Health and Safety lead**

Pupils will:

- Follow safety and hygiene rules intended to protect the H&S of themselves and others.
- Follow safety instructions of teaching and support staff, especially in an emergency.
- Reporting any H&S hazards they notice to a member of staff as soon as possible.

Overarching H&S Scheme of Delegation and Support



Health & Safety Form

	STOCCAT **HEALTH & SAFETY POLICY**			
	DATE:	15/10/2026	VERSION:	1.2
	REVIEW DATE:	10/2026 +12 MONTHS		
	SUBJECT:	ARRANGEMENTS FOR Sacred Heart RC Primary School		

1. <u>Local roles & responsibilities for Health and Safety (H&S) management</u>: Each school has key members of staff who have additional responsibilities for the Health and Safety of themselves, staff, students and others on the school site. In this school:	
The senior member of staff in the establishment with day-to-day accountability and responsibility for all Health and Safety matters is: *(this is normally the Headteacher)*	The Headteacher
The person who leads on Health and Safety matters in this school is: ***This person is often called the H&S lead.*** *They must have a good overview of the*	Deputy Headteacher with support from the Office Manager

premises. They might be The Bursar, Office Manager, Site/Facilities Manager etc.	
The persons (in high-risk school departments, curriculum areas) who are responsible for their Departments H&S policy or procedure is: ***(****Normally the Head of Department suing guidance/templates from (CLEAPSS, Nsead, AfPE etc.)* *Primary schools might want to add their subject coordinators*	**Science: Sarah Brown** **DT: Sarah Brown** **Art: Abigail Woodward** **PE: Clare Murphy**
In this school we consult with staff, regarding health and safety regularly by: *(This might include staff briefings, committees, 1 to 1s)*	Induction for new members of staff, emails, weekly staff meetings, face to face during one to ones Updates within staff meetings and via emails when and where necessary.
Members of the school Health & Safety forum/committee are:	
2. The Trust expects all schools to develop and communicate risk assessments for the significant risks on site. Risk assessments will consider the premises, our activities, the equipment we use and people at risk: In this school we ensure all our significant hazards are risk assessed by staff in charge of those areas and are communicated effectively to all staff members and visitors where necessary.	
The person with overall responsibility for ensuring risk assessments are carried out is: (*This is normally the Headteacher with support of the H&S Coordinator and the appointed person)*	Head Teacher with the support of the Deputy Headteacher and Office Manager .
All staff that complete risk assessments can have additional training and support from our Competent H&S Manager. They should contact the school Office Manager or H&S Lead in the first instance so they can make arrangements.	Sharon Drew (CMIOSH)

2.1 On a day-to-day basis the persons responsible for completion of and sharing of their risk assessments is:	
Premises (inside and outside) *(Normally the site manager and school's competent person)*	Office Manager with Caretaker support
Premises (statutory) **Fire Risk Assessment** **Legionella Risk Assessment** **Asbestos**	The Caretaker and Office Manager arrange these checks to be completed Total Fire Group GMS Services Ltd A & L Consultants
Low risk classroom risk assessments *(Normally the Site Manager and classroom teachers)*	Caretaker, Office Manager and Class Teachers
Higher risk classrooms or teaching area risk assessment *(Normally high schools - for example Food Tech, DT, Art, Science, pools, PE, Gym equipment - Normally the Site Manager and Heads of Department)*	This is a primary school. Not required
Curriculum and curriculum activities *(Teaching staff with support from the subject coordinator, or CLEAPSS, AFPE etc. these assessments can be captured as part of lesson plans)*	Teaching staff with support from the subject leads and Deputy Head and office manager.
Staff risk assessments: (reasonable adjustments, pregnant worker, work related	Office Manager

stress, work experience, Personal Emergency, Evacuation Plans (PEEPS)		
Student risk assessments, Health Care Plans including PEEPs *(Normally school SEND Officer in consultation with GP, parents' specialists etc.)*	Deputy Headteacher/SENDCo in consultation with parents and wider professionals as deemed necessary.	
Trip / visit risk assessments (see section 3) *(this is normally the visit or group leader)*	The visit lead teacher with support from the EVC and Headteacher.	
Copies of risk assessments are kept in the following locations:	**Premises:**	Shared Drive
	Classroom:	Shared Drive
	High risk classroom:	Shared Drive
	Curriculum:	Shared Drive
	Staff:	Shared Drive
	Trips/visit:	Shared Drive
Risk assessments will be reviewed on every 1- 2 year (or more regularly if required by the staff listed above		
3. The Trust has purchased an EVOLVE licence. All schools should make full use of the system. Local low risk trips are signed off by the Headteacher. Residential trips and adventurous trips are also reviewed by the Trust. These must be signed off by the Headteacher and sent to the Trust at least 3 weeks before the date of travel. This school ensures staff and students regularly participate in Educational Trips and Visits and that these are well managed by:		
All trips and visits must be approved before they are arranged by: (*Normally the Headteacher - add how email, filling in a form, discussion etc.)*	The Headteacher And EVC	
The schools Educational Visits Co-ordinator (EVC) is:	Assistant Headteacher	

The person responsible for **Checking suitability of venues, activities, providers, coaches and their safety record is:** (*Normally the visit leader and office staff)*	The EVC and Class teacher
Educational visits risk assessments and documentation are entered onto EVOLVE by *(Normally the Visit Leader)*	The EVC and Class teacher and school administrator
The person responsible for ensuring Residential trips/adventurous trips are sent to the Trust (via EVOLVE) at least 3 weeks before the date of travel is (*Normally the Headteacher)*	Headteacher)
4. The Trust expects its schools to ensure they have suitable and sufficient emergency procedures in place. All staff and students must be aware of the emergency arrangements and have a chance to participate in drills.	
The competent person responsible for reviewing the fire risk assessment and ensuring it is updated annually is: *(Normally the Headteacher, SBM and Site Manager/Caretaker)*	Deputy Headteacher and Office Manager
Fire drills will be carried <u>each term</u> the person responsible for ensuring this is: *(Normally the Headteacher and Office Manager with the Site Manager/Caretaker)*	Deputy Headteacher and Office Manager
The person responsible for ensuring the fire evacuation plan is fit for purpose after a drill is:	Deputy Headteacher and Office Manager
The responsibility for sharing the evacuation procedure with staff during induction and at the start of the school year is:	Deputy Headteacher and Office Manager

(Normally the Headteacher and Office Manager with the Site Manager/Caretaker)	
Different fire alarm points will be tested on a weekly basis by:	*Caretaker*
Means of escape will be checked on a weekly basis by:	*Caretaker*
Firefighting equipment will be checked on a weekly basis by:	*Caretaker*
Emergency lighting and exit lighting will be tested on a monthly basis by:	*Caretaker*
Records of tests, checks and drills will be completed and held for review by:	*Caretaker*
Fire extinguishers will be serviced on an annual basis by:	Pennine Fire & Safety Limited
The person responsible for ensuring all staff complete regular fire training with informal refresher training is:	*Headteacher and Office Manager*
The person responsible for ensuring school has sufficient Fire Wardens to support a swift and smooth evacuation is:	*Headteacher and Deputy Headteacher*
All staff should undertake fire awareness training every 3 years with an annual informal in-house refresher	

5. Accident, Dangerous Occurrence, Violent Incident and Near Miss Reporting and Investigation

Any employee, contractor or member of public who has an accident, dangerous occurrence, verbal abuse or actual or threatened violence or near miss on school premises must complete a Trust accident form.

Minor student *accidents/incidents which* ***were not*** *attributable to premises, activity management or supervision (and requires no medical intervention should be logged on a minor injury log.*

*Student accidents **that were** attributable to premises activity management or supervision or where the child was sent home after medical intervention or those that went to hospital **must be logged on a full Trust accident form** (see accident flowchart)*	
The location of minor injury log is:	KS1 and KS2
Each term the minor injury log will be reviewed to ensure full accident forms were not required by: *(Normally the Office Manager or lead FA)*	Office Manager
Accident forms are located:	EYFS, KS1 and KS2
Persons responsible for carrying out accident investigations is: *(Dependant on the seriousness of the accident/incident normally the Site Manager, Office Manager and if needed the Headteacher and competent person)*	Deputy Headteacher and Office Manager
Persons responsible for checking accident forms and escalating them to the Trust is: (*Normally the Office Manager and if needed the Headteacher)*	Deputy Headteacher and Office Manager
Persons responsible for RIDDOR reports is:	The Trust with support From Sharon
The person responsible for monitoring and reviewing accidents and incidents to identify trends in this school is:	Deputy Headteacher and Office Manager

6. First Aid - The Trust expects all schools to have sufficient FA cover for staff, students and others at all times the school is open or staff on site. On this site the following staff have received first aid training (FAW or Emergency FA):

Name	Location/Extension	Type of training (FAW EFA) and date certificate expires
Rebecca Beasley	Office/Nursery	First aid at Work (Exp 01/01/2029
Danielle Buckley	Yr3	3 day First aid at work (exp 01/10/2028)

Sarah Hibbert	Yr1	2 Day refresher General First Aid (booked on 21-22/10/2026)
The following staff have been trained in paediatric first aid (Primary Schools):		
Name	Location/Extension	Date of expiry of certificate
Emma Rowlandson	Reception/Early Years	2 day Paediatric First aid (exp 01/07/2027)
Anne-Marie Cleary	Yr 6	2 day Paediatric First aid (exp 01/09/2027)
Yvonne McCarrol (Benfold)	Yr2	2 day Paediatric First aid
Christopher Coop	Yr1	2 day Paediatric First aid
Rebecca Beasley	Office/Nursery	2 Day Paediatric First aid (exp 01/06/2029)
Victoria Hartley	Reception/Early Years	2 Day Paediatric First Aid (exp 01/09/2026)
Claire Murphy	PE Co-Ordinator	2 Day refresher General First Aid (exp 01/09/29)
Melissa Power	Nursery/Early Years	2 Day Paediatric First aid (booked on booked on 16-17/11/2026)
The person responsible for ensuring first aid qualifications are maintained is:	The Headteacher	
First aid boxes are kept in the following areas in school:	EYFS, KS1 & KS2	
Travelling first aid boxes are located:	The First Aid staff	
The person responsible for administration of medication to our students is:	The First Aid staff Office Manager	
Student medications are located:	Classroom/Main Office	
The location and contents of all first aid boxes will be checked on a bimonthly basis by:	EYFS, KS1 And KS2 First aiders	

Deficiencies of first aid materials should be reported to:	The Office Manager
The address and telephone number of the nearest medical centre is:	The Royal Oldham Hospital and Rochdale Urgent Care Kingsway Medical Practice
The address and telephone number of the nearest hospital with accident and emergency facilities is:	The Royal Oldham Hospital Rochdale Road Oldham OL1 2JH **Telephone:** 0161 624 0420
7. Pupils with medical/ particular needs. All schools in the Trust take the medical needs of pupils seriously. To ensure this we follow DFE guidance Supporting Pupils at School with Medical Conditions In this school:	
The person(s) responsible for undertaking and reviewing the healthcare plans of pupils with medical needs is:	Miss Power
The person responsible for ensuring pupil specific risk assessments are completed and communicated is:	Miss Power
The person responsible for the supervision and storage of pupil's medicines and ensuring parents sign relevant forms is:	Miss Power
8. Maintenance and premises. We want to ensure our school buildings are as well maintained and as safe as possible. We do this by identifying staff to support us in following ways.	
All employees must report any hazards that could be a cause of serious or imminent danger, e.g. damaged electrical sockets, broken windows, suspected gas leaks, wet or slippery floors immediately to:	Name(s): Office Manager Telephone number(s): 01706 649981
A person encountering any damage or wear and tear of the premises which may constitute a hazard should report it to:	Name(s): Office Manager

Equipment must be removed from use as soon as possible.	Telephone number(s): 01706 649981
Tree audits are completed by:	Special Branch
Glazing Audits are completed by:	n/a
internal and external site inspections are completed by: *(normally Site Manager or Caretaker daily with a more formal Termly inspection with the SBM and/or Headteacher)*	Caretaker daily with a more formal Termly inspection with the Office Manager
The person (and their deputy) responsible for unlocking and locking, dealing with emergency call outs for the building, and arming and disarming security alarms etc. is:	**First:** Caretaker
	Deputy: Headteacher
8. Health and safety induction and formal H&S training. The Trust provides *induction guidance* and checklist that must be used by our schools. The Trust also offers an *example training matrix* which advises schools on the H&S training staff should complete.	
The person responsible for the onsite H&S induction is:	Headteacher and Office Manager
H&S induction records are kept:	In the school office
The person responsible for reviewing the suggested training matrix and organising specific health and safety training for staff is:	Headteacher and Office Manager
Advice on H&S training can be provided by	The Trust and Sharon Drew CMIOSH

9. Work Equipment (some parts of this section will not be relevant to *primary schools*. Answer N/A if needed
In this Trust, the following equipment has been identified as likely to involve a specific risk to health and safety and its use, inspection and repair is therefore restricted to competent persons only.

<u>Ladders</u> **Person responsible for selection of ladders to ensure they are BSEN rated is**: *(Normally the Site Manager or Caretaker)*	Caretaker
The person responsible for the ladder inventory and 6 monthly formal documented ladder checks is: *(Normally the Site Manager or Caretaker)*	Caretaker
The person responsible for completing work at height risk assessments is: *(Normally the Site Manager or Caretaker)*	Caretaker
The person(s) trained and authorised to use:	
<u>Lifting equipment for students with additional requirements</u> The person responsible for ensuring that all hoists, both ceiling mounted and mobile, used for moving people are inspected and serviced every six months by a competent contractor and kept in good working order is:	None on site
<u>Lifts:</u> The person responsible for ensuring that lifts are inspected and serviced every six months is: *(Normally the Site Manager or Caretaker)*	None on site
<u>Caretaking and cleaning equipment:</u> *(including powered cleaning equipment, power and hand tools etc)* Person responsible for selection, inspection, maintenance, training,	Caretaker

supervision, safe use and risk assessment is:	
Kitchen equipment: Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Kitchen Manager – FM Kitchens
Science Apparatus and Equipment: Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Sarah Brown
Science - Prep room and chemical store: The person responsible for storage, management and stock control (as per CLEAPSS guidance is:	n/a
Design and Technology Equipment: Person responsible for selection, inspection, maintenance, training, Supervision. Safe use and risk assessment is:	Sarah Brown
Annual formal contractor maintenance checks workshop equipment is completed by:	n/a
Person(s) authorised to operate and use DT/workshop equipment is	n/a
The person(s) responsible for instructing pupils in the safe use of equipment before they use it and checking they use it correctly is/are:	*n/a*
The person(s) responsible for ensuring that all	n/a

machinery is adequately guarded and that the guards are in position when the equipment is in use is/are:	
The person responsible for taking out of use. any equipment which Is inadequately guarded is/are:	n/a
The person responsible for testing emergency stops and equipment stopping times is:	n/a
<u>Art, Design and Textiles Equipment:</u> Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	Abigail Woodward
Person(s) authorised to operate, and use is/are:	n/a
The person responsible for Kiln or Photography areas is:	n/a
<u>PE Equipment (indoor and outdoor):</u> Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	This is provided by a third party (Sovereign Playground), but teachers complete a pre use check
Person(s) responsible for regular (daily) visual inspection is/are:	Caretaker
Contractor(s) responsible for annual full inspection (PE equipment, Fitness area, trim trails and other play equipment) and report is: *(Primary and secondary schools)*	Sovereign Playground
<u>Theatres:</u>	n/a

The person responsible for seating, access ladders and fire safety are:	
The persons responsible for stage lighting checks are: *(Primary and secondary schools)*	n/a
10. Portable Electrical Appliances:	
The person responsible for ensuring portable electrical appliance testing is carried out at appropriate intervals and recorded is:	Office Manager and caretaker
Person(s) responsible for pre use checks are:	Staff
<u>Staff must not bring onto the premises any personal portable electrical appliances unless authorised to do so</u>	
11. Personal Protective Equipment (PPE):	
The Trust expects that suitable PPE is provided free of charge, where identified as necessary in a risk assessment. In this school.	
The persons responsible for inspecting PPE termly and replacing personal protective equipment are as follows • Science • Design Technology • Art and Design • Food Tech • Caretaking and cleaning • Catering • Kitchen	User to inform the Office manager of requirements
12. Hazardous substances - The Trust does not allow staff to bring their own COSHH items into school. In this school:	
The person responsible for purchase of COSHH items and keeping an inventory is **Site Team/caretaker/cleaners:** kitchen:	Caretaker and Office Manager for site products and the Kitchen manager for kitchen products Rochdale LA

Food Tech: Art: Science: DT:	N/A Abigail Woodward Sarah Brown Sarah Brown
Copies of all the hazardous substances inventories are held Site Team/caretaker/cleaners: kitchen: Food Tech: Art: Science: DT:	In the Caretakers room / cleaner cupboards / The office shared Drive and Folder
The person responsible for undertaking and updating the COSHH risk assessments is: Site Team/caretaker/cleaners: kitchen: Food Tech: Art: Science: DT	 Caretaker and Office Manager Rochdale LA N/A Abigail Woodward Sarah Brown Sarah Brown
The person responsible for ensuring that local exhaust ventilation (fume cupboards, dust extraction equipment on woodworking machines etc) will be examined annually is:	n/a
The Radiation Protection Supervisor is: *(The RPS is responsible for the correct use, storage and management of radioactive sources as per CLEAPSS guidance)*	n/a

13. Asbestos - The Trust expects asbestos to be identified and managed as per HSE regulations at all times. In this school:	
The person responsible for making arrangements for managing asbestos on the site is:	Caretaker and Office Manager
The asbestos survey and management plan is held:	The office
The person responsible for ensuring that the plan is updated, annually and as appropriate following work on the fabric of the building is:	Office Manager
The person responsible for providing Contractors with information on the location of asbestos is: Records of Contractor signing sheets are held:	Caretaker and Office Manager Sign in entysign
The person responsible for informing staff of any asbestos in their work area that could be inadvertently damaged is:	Caretaker and Office Manager

14. Legionella and water management. **The Trust expects risks from legionella to be always identified and managed as per** **HSE regulations. In this school;**	
The person with overall responsibility for ensuring the Legionella risk assessment is up to date is:	Caretaker and Office Manager – GMS Services
The person in control of ensuring the scheme of works is followed is: - Temperature checks - Acting on recommendations - TMV servicing	Caretaker and Office Manager – GMS Services

- Shower cleaning and flushing of infrequently. - used outlets	
15. Visitors - The person who the visitor comes to see becomes their "host" they are responsible for the visitor H&S whilst they remain on site and during an emergency.	
On arrival all visitors should report to reception, where they will be issued with: • an identification badge • relevant health and safety information • and will sign into school Only those who have provided a valid Enhanced DBS will be able to move around school with a green lanyard	Office staff
16. Contractors - The Trust expects schools to manage the selection of contractors and to control their movement and work on site. In this school we do this by:	
The person responsible for selecting and vetting contractors' health and safety, policies, procedures, risk assessments, method statements and past health and safety performance is:	The Trust
The person in control of contractors whilst on site is:	Caretaker and Office Manager
17. Noise at work:	
Any employee concerned about the noise levels at work should report the matter to:	Office Manager
18. Slip trip or fall hazards - spills or contamination:	
All members of staff are responsible for arranging to clear up spillages, which occur whilst they are in charge of the area concerned. Other spillages, leaks or wet floors should be reported to:	Caretaker and Office Manager

Who will arrange for them to be dealt with? The area must be made safe using a sign before it is left. Other slip, trip or fall hazards should be reported to:	Caretaker and Office Manager Office Manager
19. Display Screen Equipment - The Trust provides a template that schools can use to complete DSE self-assessments:	
The person who will provide staff, who use computers for the majority of their working day with an advice form/self-assessment is: ***(The form must be returned to them, if needed they will arrange a DSE assessment or support for staff)***	Office Manager

20. Miscellaneous:	
The Health and Safety Law Poster is sited:	Outside office
21. Other H&S topics relevant to this school. This arrangements section is meant to be as thorough as possible. The Trust recognises individual schools may have risks relevant to that site only. These should be added here. This could include Lettings management, Pool safety etc	

Signed (Head): P Dungworth	Date: 15/10/2026
Signed (Local Governing Board): R Taylor	Date: 15/10/2026
Review date: Oct 27	